



WPVI-TV PHILADELPHIA  
4100 City Line Ave.  
PHILADELPHIA PA 19131

Acknowledgment of Agreement Between WPVI-TV PHILADELPHIA and

DATE: 10-27-2012 PAGE: 1 of 3

SRCP MEDIA - 22066  
ATTN: BETSY VONDERHEID  
201 NORTH UNION STREET  
SUITE 200  
ALEXANDRIA VA 22314

Contract No 403909	Contract Dt 10-26-2012	Revision Dt	Rev# 0	Advertiser SMITH FOR SENATE, TOM	Brand TOM SMITH FOR SENATE	Product Code POLITICALS	Station/Market WPVI - PHILADELPHIA										
Agency Est# 11 112 333		CMS # 247446	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-30-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 247446								
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 11 P : 112 E : 333														
1	10-30-2012	11-02-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)	9	30		X	X	X	X			5	650	5	3,250.00
2	11-05-2012	11-06-2012	05:00AM - 06:00AM	MORNING NEWS 5A MO-FR (6948)	9	30	X	X						2	650	2	1,300.00
3	10-30-2012	11-02-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)	9	30		X	X	X	X			10	1,500	10	15,000.00
4	11-05-2012	11-06-2012	06:00AM - 07:00AM	MORNING NEWS 6A MO-FR (6949)	9	30	X	X						2	1,500	2	3,000.00
5	10-30-2012	11-02-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)	9	30		X	X	X	X			10	1,500	10	15,000.00
6	11-05-2012	11-06-2012	07:00AM - 09:00AM	MORNING NEWS GMA 7A MO-FR (6910)	9	30	X	X						2	1,500	2	3,000.00
7	11-03-2012	11-04-2012	08:00AM - 09:00AM	WEEKEND SA-SU GMA (6911)	8	30						X	X	4	1,400	4	5,600.00
8	11-03-2012	11-03-2012	06:00AM - 08:00AM	WEEKEND NEWS 6-8A SA (6997)	9	30						X		2	500	2	1,000.00
9	11-04-2012	11-04-2012	06:00AM - 07:00AM	WEEKEND NWS 6-7A SU (7055)	9	30							X	1	400	1	400.00
10	11-04-2012	11-04-2012	07:00AM - 08:00AM	WEEKEND NWS 7-8A SU (7056)	8	30							X	1	600	1	600.00
11	11-03-2012	11-03-2012	09:00AM - 10:00AM	WEEKEND NWS 9-10A SA (10928)	8	30						X		1	1,000	1	1,000.00
12	11-04-2012	11-04-2012	09:00AM - 10:00AM	WEEKEND NWS 9-1030A SU (7057)	9	30							X	1	650	1	650.00
13	11-04-2012	11-04-2012	10:00AM - 10:30AM	WEEKEND NWS 1130A-12P SU INSIDE STORY (7	9	30							X	1	500	1	500.00
14	11-04-2012	11-04-2012	12:00PM - 01:00PM	WEEKEND NWS 12-1P SU (7060)	9	30							X	1	500	1	500.00
15	10-30-2012	11-02-2012	09:00AM - 10:00AM	DAYTIME 9-10A WEEKKDAY (6912)	7	30		X	X	X	X			5	1,600	5	8,000.00

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Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est# 11 112 333			CMS # 247446	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-30-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 247446					
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16	10-30-2012	11-02-2012	10:00AM - 11:00AM	DAYTIME 10-11A WEEKDAY (6913)				7	30		X	X	X	X			5	1,600	5	8,000.00
17	10-30-2012	11-02-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)				3	30		X	X	X	X			1	2,000	1	2,000.00
18	11-05-2012	11-05-2012	11:00AM - 12:00PM	DAYTIME 11A-12P MO-FR (6914)				7	30	X							1	2,000	1	2,000.00
19	10-30-2012	11-02-2012	12:00PM - 12:30PM	DAYTIME NOON NEWS WEEKDAY (6950)				8	30		X	X	X	X			5	1,700	5	8,500.00
20	10-30-2012	11-02-2012	12:30PM - 01:00PM	DAYTIME 1230-1P WEEKDAY (6951)				7	30		X	X	X	X			5	1,600	5	8,000.00
21	10-30-2012	11-02-2012	03:00PM - 04:00PM	DAYTIME 3-4P MO-FR (7997)				9	30		X	X	X	X			5	700	5	3,500.00
22	10-30-2012	11-02-2012	04:00PM - 05:00PM	EARLY NEWS 4P MO-FR (7239)				9	30		X	X	X	X			5	800	5	4,000.00
23	10-30-2012	11-02-2012	05:00PM - 06:00PM	EARLY NEWS 5P MO-FR (6988)				9	30		X	X	X	X			10	2,200	10	22,000.00
24	10-30-2012	11-02-2012	06:00PM - 06:30PM	EARLY NEWS 6P MO-FR (6989)				8	30		X	X	X	X			5	3,400	5	17,000.00
25	11-03-2012	11-04-2012	06:00PM - 07:30PM	WEEKEND NEWS SA-SU 6-730P (6990)				9	30						X	X	2	1,200	2	2,400.00
26	10-30-2012	11-02-2012	07:00PM - 08:00PM	ACCESS WEEKDAY (6991)				8	30		X	X	X	X			5	3,600	5	18,000.00
27	10-30-2012	11-04-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)				9	30		X	X	X	X	X	X	6	3,200	6	19,200.00
28	11-05-2012	11-05-2012	11:00PM - 11:35PM	LATE NEWS MO-SU (6969)				9	30	X							1	3,200	1	3,200.00
29	10-30-2012	11-02-2012	11:35PM - 12:02AM	LF NIGHTLINE 1135P LTC 1/7/13 (6970)				9	30		X	X	X	X			5	1,000	5	5,000.00
30	11-02-2012	11-02-2012	09:00PM - 10:00PM	PRIME FR9 (7043)				9	30					X			1	4,800	1	4,800.00

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					Agency CPE: C : 11 P : 112 E : 333																				
31	11-05-2012	11-05-2012	08:00PM - 10:00PM		PRIME MO8 (7008)						9	30	X								1	10,000	1	10,000.00	
32	11-04-2012	11-04-2012	09:00PM - 10:00PM		PRIME SU9 (7050)						9	30								X	1	10,000	1	10,000.00	
																				Contracted Gross Total:		112		206,400.00	
																				Actual Gross Total:		112		206,400.00	
																				Agency Commission:				30,960.00	
																				Net Total:				175,440.00	
Month/YR			Preempted			Made Good			Contract Total			Adjustments						Actual Total							
Nov 12			0.00			0.00			206,400.00			0.00						206,400.00							
TOTAL			0.00			0.00			206,400.00			0.00						206,400.00							

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